HCFA-PM-91-4 AUGUST 1991 (BPD)

ATTACHMENT 3.1-A

Page 1

OMB No.:

0938-

State/Territory: Commonwealth of the Northern Mariana Islands

AMOUNT, DURATION, AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SERVICES PROVIDED TO THE CATEGORICALLY NEEDY

		THE	CATEGORICALL	Y NEEL	ΟY
1.	Inpatient hospital diseases.	l services	other than those pi	ovided i	n an institution for mental
	/X/ Provided: Not provided:	/ X / //	No limitations	//	With limitations*
2.a.	Outpatient hospit	al servic	es.		
	/X/ Provided: Not provided:	/ X / / /	No limitations	//	With limitations*
b.			es and other ambula herwise included in		vices furnished by a rural e plan.
	/X/ Provided: Not provided:	/ X / //	No limitations	//	With limitations*
c.	that are covered	under the	center (FQHC) ser e plan and furnished Aedicaid Manual (H	d by an I	d other ambulatory services FQHC in accordance with ab. 45-4).
	/X/ Provided: Not provided:	/ X / //	No limitations	//	With limitations*
3.	Other laboratory	and x-ra	ny services.		
	/X/ Provided: Not provided:	/ X / //	No limitations	//	With limitations*
*Des	cription provided o	n attachi	ment.		
		proval D	ate JUN 0 4 2013		ate 01/01/2013 FA ID: 7986E

HCFA-PM-93-5

MAY 1993

(MB)

ATTACHMENT 3.1-A

Page 2

OMB No.:

0938-

State/Territory: Commonwealth of the Northern Mariana Islands

AMOUNT, DURATION, AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SERVICES PROVIDED TO THE CATECORICALLY NEEDY

		TO TH	IE CATEGORICAL	LY NE	EDY	
4.a.	Nursing facility so individuals 21 year	ervices (cars of ago	other than services in e or older.	n an insti	itution for mental diseases) f	r
	/X/ Provided: Not provided:	// //	No limitations	/ X /	With limitations*	
4.b.	Early and periodi 21 years of age, a	c screen nd treati	ing, diagnostic and to ment of conditions fo	reatment ound.*	services for individuals und	er
	/X/ Provided: Not provided:	/X/ //	No limitations	11	With Limitations*	
4.c.	Family planning	services	and supplies for indi	ividuals (of child-bearing age.	
	/X/ Provided: Not provided:	/ X / //	No limitations	11	With limitations*	
4.d. T	obacco cessation co /X/ Provided: Not provided:	ounseling // //	g for pregnant wome No Limitations	en provid /X/	led. With Limitations*	
5.a.	Physicians' service nursing facility of			office, th	e patient's home, a hospital,	a
	/X/ Provided: Not provided:	/ X /	No limitations	11	With limitations*	
b.	Medical and surg 1905(a)(5)(B) of t	ical serv he Act).	ices furnished by a o	dentist (i	n accordance with section	
	/X/ Provided: Not provided:	/ X / //	No limitations	11	With limitations*	
6.	Medical care and furnished by lices State law.	any oth	er type of remedial o ctitioners within the	care reco scope of	gnized under State law, their practice as defined by	
a.	Podiatrists' servi	ces.				
	// Provided: Not provided:	/ / / X /	No limitations	11	With limitations*	
TN N	cription provided (_	o otivo Do	.4. 01/01/2012	
Super TN N	-	provai D	Pate JUN 0 4 2018ff	ective Da	ne 01/01/2013	

HCFA-PM-91-4 AUGUST 1991

(BPD)

ATTACHMENT 3.1-A

Page 3

OMB No.:

0938-

State/Territory: Commonwealth of the Northern Mariana Islands

AMOUNT, DURATTON, AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SERVICES PROVIDED TO THE CATEGORICALLY NEEDY

	b.	Optometrists' ser	vices.			
		/X/ Provided: Not provided:	/ X / //	No limitations	17	*With limitations*
	c.	Chiropractors' se	rvices.			
		// Provided: Not provided:	/ / / X /	No limitations	11	With limitations*
	d.	Other practitione	rs' servi	ces.		
		/X/ Provided: Not provided:	// //	No limitations	/ X /	With limitations*
7.	Hon	ne health services.				
	a.	Intermittent or pa or by a registered	art-time l nurse w	nursing services pro hen no home health	ovided by agency	a home health agenc exists in the area.
		/X/ Provided: Not provided:	/ X / //	No limitations	11	With limitations*
	b.	Home health aide	services	provided by a hom	e health	agency.
		/X/ Provided: Not provided:	/ X / //	No limitations	11	With limitations*
	c.	Medical supplies,	equipm	ent, and appliances	suitable i	for use in the home.
		/X/ Provided: Not provided:	/X/ //	No limitations	//	With limitations*
*Des	scriptio	n provided on attac	hment.			
		IP 13-001				
Sup TN 1	ersedes No.	Approval J	Date UN 0 4	2013 Effective I HCFA ID:		

HCFA-PM-91-4

(BPD) **AUGUST 1991**

ATTACHMENT 3.1-A

Page 3a

OMB No.: 0938-

State/Territory: Commonwealth of the Northern Mariana Islands

AMOUNT, DURATTON, AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SERVICES PROVIDED TO THE CATEGORICALLY NEEDY

					hology and audiology rehabilitation facility.
	/X/ Provided: Not provided:	/ X / //	No limitations	//	With limitations*
8.	Private duty nursing se	ervices.			
	// Provided: Not provided:	/ / / X /	No limitations	//	With limitations*

*Description provided on attachment.

TN No. MP 13-001

Supersedes TN No.

Approval Date Old 4 2013 Effective Date 01/01/2013 HCFA ID: 7986E

HCFA-PM-85-3

MAY 1985

(BERC)

ATTACHMENT 3.1-A

Page 4

OMB NO.:

0938-0193

State/Territory: Commonwealth of the Northern Mariana Islands

AMOUNT, DURATION AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SERVICES PROVIDED TO THE CATEGORICALLY REEDY

9.	/X/ I	ic services. Provided: provided:	/ X /	No li	mitations	//	With	limitations*	
10.	/X/ I	tal services. Provided: provided:	// //	No li	mitations	/ X /	With	limitations*	
11.	Physical therapy and related services.								
	a.	Physical ther	ару.						
		/X/ Provided Not provided		/ X / //	No limitatio	ons	11	With limitations*	
	b.	Occupationa	l thera	apy.					
		// Provided: Not provided	l :	/ / / X /	No limitatio	ons	11	With limitations*	
	c.	Services for i (provided by	ndivio or un	duals w	ith speech, he supervision (aring, a	ind lang ech pat	guage disorders hologist or audiologist)	
		/X/ Provided Not provided		/ X / //	No limitation	ons	//	With limitations*	
*Des	scriptio	on provided on a	ittachi	ment.					
TNI	No. M	IP 13-001							

Supersedes TN No.

Approval Date UN 0 4 2013 Effective Date 01/01/2013 HCFA ID: 0069P/9992P

HCFA-PM-85-3

MAY 1985

(BERC)

ATTACHMENT 3.1-A

Page 5

OMB NO.: 0938-0193

State/Territory: Commonwealth of the Northern Mariana Islands

AMOUNT, DURATION AND SCOPE OF MEDICAL

12.		cribed drugs, dentu sician skilled in disea				asses prescribed by a		
	a.	Prescribed drugs	•					
		/X/ Provided: Not provided:	// //	No limitations	/ X /	With limitations*		
	b.	Dentures.						
		// Provided: Not provided:	/ / / X /	No limitations	//	With limitations*		
	c.	Prosthetic devices	S.					
		/X/ Provided: Not provided:	// //	No limitations	/X /	With limitations*		
	d.	Eyeglasses.						
		/X/ Provided: Not provided:	// //	No limitations	/ X /	With limitations*		
13.	Other diagnostic, screening, preventive, and rehabilitative services, i.e., other than those provided elsewhere in the plan.							
	a.	Diagnostic service	es-					
		// Provided: Not provided:	/ / / X /	No limitations	11	With limitations*		

TN No. MP 13-001

Effective Date 01/01/2013 Supersedes Approval Date JUN 0 4 2013 HCFA ID: 0069P/0002P TN No.

HCFA-PM-85-3

MAY 1985

(BERC)

ATTACHMENT 3.1-A

Page 6

OMB NO.:

0938-0193

State/Territory: Commonwealth of the Northern Mariana Islands

AMOUNT, DURATION AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SERVICES PROVIDED TO THE CATEGORICALLY NEEDY

	b.	Screening service	s.			
		// Provided: Not provided:	/ / / X /	No limitations	1Î	With limitations*
	c.	Preventive service	es.			
		// Provided: Not provided:	/ / / X /	No limitations	11	With limitations*
	d.	Rehabilitative ser	vices.			
		// Provided: Not provided:	/ / / X /	No limitations	//	With limitations*
14.	Serv	vices for individuals	age 65 or	older in institution	s for me	ntal diseases.
		// Provided: Not provided:	/ / /X/	No limitations	//	With limitations*
	a.	Inpatient hospita	l services	·		
		// Provided: Not provided:	/ / / X /	No limitations	11	With limitations*
	b.	Skilled nursing fa	icility sei	vices.		
		// Provided: Not provided:	/ / / X /	No limitations	//	With limitations*
	c.	Intermediate car	e facility	services.		
		// Provided: Not provided:	/ / / X /	No limitations	11	With limitations*

TN No. MP 13-001 Supersedes

TN No.

HCFA-PM-86-20 SEPTEMBER 1986

(BERC)

ATTACHMENT 3.1-A Page 7

State/Territory: Commonwealth of the Northern Mariana Islands

AMOUNT, DURATION AND SCOPE OF SERVICES PROVIDED MEDICALLY NEEDY GROUP(S):

	// Provided: Not provided:	/ / / X /	No limitations	11	With limitations*				
	b. Including such s mentally retarded	services or pers	in a public institutions with related con	on (or di ditions.	strict part thereof) for the				
	// Provided: Not provided:	/ / / X /	No limitations	11	With limitations*				
16.	Inpatient psychiatric facility services for individuals under 22 years of age.								
	// Provided: Not provided:	/ / / X /	No limitations	//	With limitations*				
7.	Nurse-midwife ser	vices.							
	/X/ Provided: Not provided:	/ X / //	No limitations	11	With limitations*				
8.	Hospice care (in accordance with section 1905(o) of the Act.								
	/X/ Provided: // Not provided:	No li //	mitations /X/	Witl	h limitations*				
De	scription provided or	ı attach	ment.						

TN No. MP 13-001

Supersedes TN No.

Approval Date JUNIO 4 20 Effective Date 01/01/2013

HCFA-PM-94-4 (MB)

APRIL 1994

ATTACHMENT 3.1-A

Page 8

State/Territory: Commonwealth of the Northern Mariana Islands

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

AMOUNT, DURATION AND SCOPE OF SERVICES PROVIDED AND REMEDIAL CARE AND SERVICES PROVIDED TO THE

19.	Case a.		t service: <u>ATTACI</u>	s as defined in, and t IMENT 3.1-A (in ac	to the gr	
		// Provided: Not provided:	/ / / X /	No limitations	11	With limitations*
	b.	Special tuberculo	sis (TB)	related services und	er sectio	n 1902(z)(2) of the Act.
		// Provided: Not provided:	/ / / X /	No limitations	11	With limitations*
		not provided.	121			
20.	Exte	ended services for pr		omen		
20.	Exte	ended services for pr Pregnancy-relate	egnant w	stpartum services fo	or a 60-d e month	ay period after the in which the 60th day
20.		ended services for pr Pregnancy-relate pregnancy ends a	egnant we depond and any record any record any record any record any record and a	stpartum services fo	or a 60-d e month /X/	ay period after the in which the 60th day With limitations*
20.		Pregnancy-relate pregnancy ends a falls. /X/ Provided: Not provided: Additional coverage	d and po and any r // // ge ++	stpartum services fo emaining days in th No limitations	e month /X/	in which the 60th day

TN No. MP 13-00	1				
Supersedes	Approval Date	11181 0	4	Effective Date	01/01/2013
TN No.		JON	4	, 2 013	

^{*}Description provided on attachment.

HCFA-PM-91-4 AUGUST 1991 (BPD)

Attachment 3.1-A

Page 8a

OMB No.: 0938-

State/Territory: Commonwealth of the Northern Mariana Islands

AMOUNT, DURATION, AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SERVICES PROVIDED TO THE CATEGORICALLY NEEDY

		CA	ATEGORICALLY	NEEDY			
21.	Ambulatory prenatal care for pregnant women furnished during a presumptive eligibility period by a qualified provider (in accordance with section 1920 of the Ac						
	// Provided: Not provided:	/ / / X /	No limitations	//	With limitations*		
22.	Respiratory care the Act).	services ((in accordance with	section	1902(e)(9)(A) through (C) of	i	
	// Provided: Not provided:	/ / / X /	No limitations	//	With limitations*		
23.	Certified pediatr	ic or fami	ily nurse practition	ers' serv	ices.		
	/X/ Provided: Not provided:	/ X / //	No limitations	11	With limitations*		
			·				
*Desc	ription provided i	n attachn	nent.				
TN# Super TN#	MP 13-001 rsedes Da	ite Appro	ved JUN 0 4 2013	fective D	ate 01/01/2013		

(BPD) **HCFA-PM-91-4**

AUGUST 1991

ATTACHMENT 3.1-A

Page 9

OMB No.:

0938-

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State/Territory: Commonwealth of the Northern Mariana Islands

AMOUNT, DURATION AND SCOPE OF SERVICES PROVIDED

24.	Any law,	other medical care a specified by the Secr	nd any etary.	other type of remedi	al care r	ecognized under State
	a.	Transportation.				
		/X/ Provided: Not provided:	/ / / /	No limitations	/ X /	With limitations*
	b.	Services provided	in religi	ious nonmedical hea	lth care	institutions.
		// Provided: Not provided:	/ / / X /	No limitations	11	With limitations*
	c.	Reserved.				
		// Provided: Not provided:	/ / / X /	No limitations	11	With limitations*
	d.	Nursing facility se	rvices f	or patients under 21	years of	age.
		/X/ Provided: Not provided:	// //	No limitations	/ X /	With limitations*
	e.	Emergency hospit	al servi	ces.		
		/X/ Provided: Not provided:	// //	No limitations	/ X /	With limitations*
	f.	Personal care serve plan of treatment registered nurse.	vices in 1 and pro	recipient's home, provided by a qualified	escribed person	in accordance with a under supervision of a
		//Provided: Not provided:	/ / / X /	No limitations	11	With limitations*

TN No. MP 13-001

Supersedes TN No.

Approval Date JUN 0 4 2013 HCFA ID: 7986E

HCFA-PM-94-9 (MB)

DECEMBER 1994

ATTACHMENT 3.1-A

Page 10

State/Territory: Commonwealth of the Northern Mariana Islands

AMOUNT, DURATION AND SCOPE OF SERVICES PROVIDED AND REMEDIAL CARE AND SERVICES PROVIDED TO THE CATEGORICALLY NEEDY

25. Home and Community Care for Functionally Disabled Elderly Individuals, as defined, described and limited in Supplement 2 to Attachment 3.1-A, and Appendices A-G to Supplement 2 to Attachment 3.1-A.

11

11

// Provided:

// No limitations

With limitations*

Not provided: /X/

26. Personal care services furnished to an individual who is not an inpatient or resident of a hospital, nursing facility, intermediate care facility for the mentally retarded, or institution for mental disease that are (A) authorized for the individual by a physician in accordance with a plan of treatment, (B) provided by an individual who is qualified to provide such services and who is not a member of the individual's family, and (C) furnished in a home.

// Provided:

No limitations

With limitations*

Not provided:

/ / /**X**/

State Approved (Not Physician) Service Plan Allowed Services Outside the Home Also Allowed Limitations Described on Attachment 3. 1-A

TN No. MP 13-001

Supersedes

Approval Date

Effective Date 01/01/2013

TN No.

JUN 0 4 2013

SECTION 3 – SERVICES: GENERAL PROVISIONS

Amount, Duration, and Scope of Services

The following services, as described on the following pages, will be provided to those determined to be eligible for Medicaid:

a) <u>Services</u>	On-Island	Off-Island*
1. Inpatient Hospital	X	X
2. Outpatient Hospital	X	X
3. Other Laboratory & X-ray	X	X
4. Skilled Nursing Services		X
5. Physician Services	X	X
6. Medical Care and Other ¹	X*	$\mathbf{X}_{\underline{a}}$
7. Home Health Services	X*	X
8. Private Duty Nursing		
9. Clinic Services	X	X
10. Dental Services ¹	\mathbf{X}	X
11. Physical Therapy ¹	X	X
12. Prescribed Drugs, Dentures,	and X*	X
and Prosthetic Devices ¹		
13. Diagnostic, Screening, Preven	entive,	
and Rehab Services		

Page 1 of 17

TN No. MP 13-001	JUN 0 4 2013	
Supersedes	Approval Date Effective Date <u>1/01/2013</u>	
TN No.		

Services	On-Island	Off-Island*
14. 65 or Older in Institution fo	or	
Mental Disease		
15. Intermediate Care Facility	Services	5
16. Inpatient Psychiatric Facili	ty Services	·
17. Nurse-Midwife Services	X	
18. Hospice Care ¹	X	
19. Case Management Services	S	
20. Extended Services for Preg	gnant X	
Women ¹		
21. Ambulatory Prenatal Care	for Pregnant	
Women		
22. Respiratory Care Services		
23. Certified Pediatric or Fami	ly Nurse X	
Practitioners' Services		
24. Any Other Medical Care a	nd X*	
Any Other Type of Remed	ial Care ¹	
25. Home and Community Ca	re	
26. Personal Services Care		

Page 2 of 17

TN No. MP 13-001	JUN O 🛭	2013	
Supersedes	Approval Date	Effective Date <u>1/01/</u>	<u> 2013</u>
TN No.			

*All services provided off-island are covered only if prior authorization has been obtained. In addition, on-island services marked with an asterisk also require prior authorization.

*Home health services are covered with prior authorization. Only services provided by a Medicare-certified Home Health Agency will be covered.

¹ Attachment 3.1-A specifies limitations on these services.

b) Definitions and Description of Services

As noted in the proceeding list a) above, and in the following descriptions, some services are only provided off-island. The following definitions and descriptions apply for all services whether provided on or off-island:

- i) "Patient" means an individual receiving needed professional services which are directed by a licensed practitioner of the healing arts towards the maintenance, improvement, or protection of health, or lessening of illness, disability, or pain.
- ii) "Outpatient" means a patient who is receiving professional services at an organized medical facility, or distinct part of such a facility, who is expected by the facility to receive and who does receive professional services for less than a 24-hour period regardless of the hour of admission, whether or not a bed is used, or whether or not the patient remains in the facility past midnight.

1. 42 CFR 440.10: Inpatient Services On and Off-island

All acute inpatient services, other than services in an institution for tuberculosis or mental disease that are furnished in a hospital for the professional care and treatment of patients on a continuous 24-hour-aday basis:

	*		1.	- 1
-Acute	Λ	ЛΑ	Иı	Cal
-Acuic	17	ı	uı	Cai

-Acute Surgical

-Acute Pediatric

-Acute Obstetrics/Gynecology

-Intensive Care

Page 3 of 17

TN No. MP 13-001	UIN 0 4 2013	
Supersedes	Approval Date JUN 0 4 2013 Effective Date 1/01/2013	
TN No		

These services must be provided in a facility that is certified as a Medicare/Medicaid provider.

2. 42 CFR 440.20: Outpatient Hospital Services On and Off-island

Preventive, diagnostic, therapeutic, rehabilitative, or palliative services that are furnished on an outpatient basis by or under the direction of a physician or dentist in an institution that is licensed or formally approved as a hospital by an officially designated authority for State standard setting and meets the requirements for participation in Medicare. On-island, these services will be provided through formally organized and regularly scheduled hospital outpatient clinics operated by the CNMI Government.

On-island outpatient services will be provided by the governmentally-owned Commonwealth Healthcare Corporation's medical providers and its facilities at the: Commonwealth Health Center, Rota Health Center, Tinian Health Center, Public Health Clinics, and Transitional Living Center.

The only exception is if the outpatient services are not available at any of the Commonwealth Healthcare Corporation's facilities and prior authorization is obtained. Prior authorizations are granted when a certification from the Commonwealth Healthcare Corporation, stating that services are not available at the Commonwealth Healthcare Corporation, is attached to the request.

3. 42 CFR 440.30: Other Laboratory and X-ray Services On and Off-island

Other laboratory and X-ray services means professional and technical laboratory and radiological services that are ordered and provided by or under the direction of a physician or other licensed practitioner of the healing arts within the scope of his practice as defined by State law. Such services are provided in an office or similar facility other than a hospital outpatient department or clinic. They are provided by a laboratory that meets the requirements for participation in Medicare at Part 493.

Page 4 of 17

TN No. MP 13-001	JUN 0 4 2013	
Supersedes	Approval Date Effective Date <u>1/01/201</u>	3
TN No		

4. 42 CFR 440.40: Skilled Nursing Services

4a. Nursing Facility (NF) Services Off-island

Nursing Facility Services are provided to individuals age 21 or older, other than services in an institution for tuberculosis or mental disease. These services are needed on a daily basis and are required to be provided on a regular basis, health-related services to individuals who do not require hospital care, but whose mental or physical condition requires services that (1) Are above the level of room and board and post-hospital extended care services under 42 CFR Section 440.40(a) and 440.155. NF services are provided by a facility or distinct part of a facility that is certified to meet the requirements for participation in Medicare, and are ordered by and provided under the direction of a physician.

4b. Early and Periodic, Screening, Diagnosis and Treatment (EPSDT) On and Off-Island.

EPSDT services are screening and diagnostic services to determine physical or mental defects in recipients under age 21 and health care, treatment, and other measures to correct or ameliorate any defects and conditions discovered. These services are provided through the well-baby clinic, school health, and physical examination clinics.

4c. Family Planning Services On and Off-Island

Family planning services and supplies are provided to individuals of childbearing age.

Provided with no limitations.

4d. Tobacco Cessations Counseling for Pregnant Women Provided.

- A. Provider Eligibility Requirements Qualified enrolled licensed Medicaid providers practicing within their scope of practice to provide tobacco counseling services to eligible Medicaid recipients.
 - B. Benefit Limitations
 - 1. Face-to-face counseling for at least four sessions of at least 30 minutes each.
 - 2. Prior Authorization is required for extended treatment duration past 90 days (24 weeks for varenieline) and number of quit attempts exceeding 2 per year.

Page 5 of 17

5. 42 CFR 440.50: Physician Services On and Off-island

TN No. MP 13-001	JUN 0 4 2013 Approval Date Effective Date 1/01/2013	
Supersedes	Approval Date Effective Date 1/01/2013	
TN No		

Physicians' services are services provided within the scope of practice of medicine or osteopathy as defined by State law and by or under the personal supervision of an individual licensed under State law to practice medicine or osteopathy

6. 42 CFR 440.60: Medical Care or Other Remedial Care On and Off-Island

Medical and other types of remedial care means any medical or remedial care or services other than physicians' services provided by licensed practitioners within the scope of practice as defined under State law.

6a. Podiatrists' services.

Not provided.

6b. Optometrists' Services On and Off-Island

Provided.

6c. Chiropractors' Services

Not Provided

6d.Other Practitioners' Services On and Off-Island

Other practitioners' services means any medical care or services provided by a professional practitioner of the medical arts other than a physician who is currently licensed to practice under State law within the scope of practice as defined by State law.

Medical care or any other type remedial care, other than physician services, will be provided by licensed practitioners within the scope of practice defined under CNMI law.

A participating practitioner, public or private, must meet the following requirements:

A. CNMI-Licensed Clinical psychologist, nurse practitioner, or physician assistant

Page 6 of 17

TN No. MP 13-001 Supersedes TN No.	JUN 0 4 2013 Approval Date Effective Date 1/01/2013

B. Signed agreement to participate with and abide by the rules and regulations of the Commonwealth of the Northern Mariana Islands Medicaid Program.

7. 42 CFR 440.70: Home Health Services On and Off-Island

Home health services are services provided to a patient on orders from a physician as part of a written plan of care that the physician reviews every 60 days. Such services are provided in the patient's residence on-island or in a temporary residence while authorized for off-island care before returning to his permanent residence, as part of a post-hospital care program. These services are provided only as an alternative to more costly inpatient or skilled nursing services. These services include:

- A. Nursing services, as defined in the State Nursing Practice Act, that are provided on a part-time or intermittent basis by a public or private home health agency or organization which meets the requirements for participation in Medicare.
- B. Home health aide services provided by a home health agency.
- C. Medical supplies and equipment suitable for use in the patient's residence.
- D. Physical therapy, occupational therapy, speech therapy and audiology services provided by a home health agency or by a facility licensed by the state to provide medical rehabilitation services.
- Must be a Medicare-certified home health agency.
- Must be medically necessary.
- The fact that a provider has prescribed, recommended, or approved the services or items does not, in itself, make such services or items medically necessary or a covered service. The Medicaid Agency will make determination upon review of the claim and/or medical record.
- Home Health Services are provided in accordance with 42 CFR 440.70.
- Therapy services are provided in accordance with 42 CFR 440.110.

Page 7 of 17

TN No. MP 13-001	JUN 0 4 2013
Supersedes	Approval Date Effective Date 1/01/2013
TN No.	

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

- Physical therapy services provided by the Home health agency must be provided by aqualified physical therapist who is a graduate of a program of physical therapy approved by the both the Council of Medical Education of the American Medical Association and the American Physical Therapy Association or its equivalent and licensed to practice in the CNMI, in accordance with 42 CFR 440.120(c).
- Medical supplies and durable medical equipment other than wheelchairs must come from a Medicare-certified medical supplier

Wheelchairs:

- Must be prescribed by a licensed physician.
- Must have prior authorization by the Medicaid agency.
- Must be provided by a Medicare-certified DME supplier.
- Only one wheelchair is allowed every 5 years.
- Only standard, manually-operated wheelchairs are covered. Motorized chairs including its replacement parts are not covered.
- Repair and maintenance of wheelchair requires prior authorization by the Medicaid agency and must be due to normal wear and tear only.

8. 42 CFR 440.80: Private Duty Nursing Services

Not provided.

9. 42 CFR 440.90: Clinic Services On and Off-island

Preventive, diagnostic, therapeutic, rehabilitative or palliative nature services that are provided to outpatients by or under the direction of a physician or dentist by a facility that is not part of a hospital but is organized and operated to provide medical care to outpatients.

Page 8 of 17

TN No. MP 13-001	Approval Date JUN 0 4 2013 Effective Date 1/01/2013
Supersedes	Approval Date 4 201 Effective Date 1/01/2013
TN No	

10. 42 CFR 440.100: Dental Services On and Off-island

Diagnostic, preventive and corrective procedures provided by or under the supervision of a dentist in the practice of dentistry, including treatment of the teeth and associated structures of the oral cavity, or treatment of disease, injury, or impairment that may affect the oral or general health of the patient.

- Orthodontics, prosthetics, and root canal are not covered services.
- Coverage of oral surgery is limited to emergencies.
- Coverage is limited to age 20 and under, unless it is necessary for relief of pain and infection only.

11. 42 CFR 440.110: Physical Therapy and Related Services On and Off-Island

Services provided to a patient that are prescribed by a physician provided by or under the direction of a qualified physical therapist who is a graduate of a program of physical therapy approved by both the Council of Medical Education of the American Medical Association and the American Physical Therapy Association or its equivalent and licensed to practice by the State.

12. 42 CFR 440.120: Prescribed Drugs, Prosthetic Devices, and Eyeglasses On and Off-island

"Prescribed Drugs" means simple or compound substances or mixtures of substances prescribed for the cure, mitigation, or prevention of disease, or for health maintenance that are prescribed by a physician or other licensed practitioner of the healing arts within the scope of his professional practice in accordance with the State Medical Practice Act. Such drugs must be dispensed by licensed, authorized pharmacists or practitioners on a written prescription that is recorded and maintained in the pharmacist's or practitioner's record in accordance with the State Medical Practice Act.

"Prosthetic devices" means replacement, corrective, or supportive devices prescribed by a physician or other licensed practitioner of the healing arts within the scope of his practice as defined by State law to

Page 9 of 17

TN No. MP 13-001		11IN A 2013			
Supersedes	Approval Date	JUN 0 4 2013 Effective	e Date	<u>1/01/2013</u>	
TN No					

artificially replace a missing portion of the body; to prevent or correct physical deformity or malfunction; or to support a weak or deformed portion of the body.

"Eyeglasses" means lenses, including frames, and other aids to vision prescribed by a physician skilled in diseases of the eye or an optometrist.

12a. Prescribed Drugs

- Must be prescribed by a licensed physician or practitioner as defined by federal and CNMI law.
- Coverage for brand-name medications is excluded when they are not listed in the CNMI Medicaid Drug Formulary or when an FDA approved A-rated generic equivalent is available. Prior approval is necessary if the drug is exempted.
- Limited to 30-day supply unless larger quantity is required for off-island travel. Any quantity larger than 30-day supply must have prior authorization by the Medicaid Agency.
- Experimental drugs or listed as "less than effective" drugs are not covered.
- Excluded Drugs, even if prescribed by a physician or medical provider, are Medications:
 - Tetrahydrocannabinol, Marinol or any form of cannibinoids, medical marijuana or marijuana alternative
 - For Weight loss
 - For Erectile dysfunction
 - For Promotion of fertility
 - For Gender reassignment
 - For Cosmetic Purposes
 - That do not have a National Drug Code (NDC)

Page 10 of 17

TN No. <u>MP 13-001</u>	Approval Date Effective Date 1/01/2013	
Supersedes	Approval Date Effective Date 1/01/2013	
TN No.		

- A limitation of six (6) filled prescriptions per month. The only exception is if the doctor has submitted to the Medicaid Agency a "Medical Plan of Care" and prior approval is granted.

12b. Dentures

Not Provided.

12c. Prosthetic Devices

- Must be prescribed by a licensed physician or other licensed practitioner in accordance with the 42 CFR 440.120(c).
- Repair and maintenance of prosthetic device or other medical equipment requires prior authorization by the Medicaid agency.
- Prosthetics, In accordance with 42 CFR 440.120(c), are used to artificially replace a missing portion of the body; prevent or correct physical deformity or malfunction; or support a weak or deformed portion of the body.

Hearing Aids:

- Must be prescribed by a certified audiologist or by a licensed physician in accordance with 42 CFR 440.110.
- Must have prior authorization by the Medicaid agency.

12d. Eyeglasses

- Must be prescribed by a licensed ophthalmologist or optometrist.
- Lenses may be for single vision or standard
- Tinted or coated lenses are not covered unless for individuals with aphakia.
- Only plastic frames are covered unless metal frames are less expensive.
- Contact lenses are not covered.
- Only one pair of eyeglasses will be covered every two years. There is a \$100.00 LIMITATION ON COST OF frames.

Page 11 of 17

TN No. MP 13-001	11IN 0 4 2013
Supersedes	Approval Date JUN 0 4 2013 Effective Date 1/01/2013
TN No.	

_	Lost or broken	glasses for	individuals	over 20	will not	be covered	within two	years
---	----------------	-------------	-------------	---------	----------	------------	------------	-------

	DEED	ACTIVE	PROCEDURES	are not covered
-	KEEK	41 . I I V C.	FRUCCIONES	are not covered.

13. 42 CFR 440.130: Diagnostic, screening, preventive, and rehabilitative services,
i.e., other than those provided elsewhere in the plan
13a. Diagnostic services
Not provided.
13b. Screening services
Not provided.
13c. Preventive services
Not provided.
13d. Rehabilitative services
Not provided.
14. 42 CFR 440.140: Services for individuals age 65 or older in institution for menta
diseases.
Not provided
~

Page 12 of 17

TN No. MP 13-001	IIIN A 2012	
Supersedes	Approval Date UN 0 4 2013 Effective Date 1/01/2013	
TN No.		

15. 42 CFR 440.50: Intermediate care facility services (other than such services	in
an institution for mental diseases) for persons determined in accordance with	
section 1902(a)(31)(A) of the Act, to be in need of such care.	

Not provided.

16. 42 CFR.160: Inpatient psychiatric facility services for individuals under 22 years of age.

Not provided.

17. 42 CFR 440.165: Nurse-midwife services

Provided.

18. Hospice care (in accordance with section 1905(o) of the Act.

Provided with limitations.

Lifetime maximum of one hundred eighty (180) days and certified as terminally ill.

19. 42 CFR 440.169: Case management services and Tuberculosis related services.

Not Provided

Page 13 of 17

TN No. MP 13-001	JUN 0 4 2013
Supersedes	Approval Date Effective Date 1/01/2013
TN No	

20. Extended services for pregnant women

20a.Pregnancy-Related and Postpartum Services

Pregnant women, who were eligible for, applied for, and received medical assistance under the CNMI

Medicaid General Waiver and Operational Plan, will be provided all pregnancy-related and postpartum services until the end of the 60-day period beginning on the last date of their pregnancy.

20b. Services that may complicate Pregnancy

Pregnant women services, including prenatal, delivery, and postpartum services, and any other medical conditions that may complicate the pregnancy, are provided.

21. Ambulatory Prenatal Care

Not provided.

22. Respiratory Care Services

Not Provided.

23. 42 CFR 440.166: Certified pediatric or family nurse practitioners' services.

Provided.

Page 14 of 17

TN No. MP 13-001	JUN 0 4 2013	
Supersedes	Approval Date Effective Date 1/01/2013	
TN No.		

24. 42 CFR 440.170: Any other medical care and any other type of remedial care recognized under State law, specified by the Secretary.

24a. Transportation On and Off-island

Commercial air transportation costs within CNMI to and from the Commonwealth Health Center and commercial air transportation to and from facilities outside the CNMI are provided by the Medicaid Agency. Such airfare costs are provided to patients and their escorts as authorized by the Medical Referral Committee in accordance with its policies and procedures for necessary medical care not available in the CNMI. Ground transportation is provided by the Medical Referral Office on Guam or in Honolulu, or by a licensed ambulance service. Ambulance services within the CNMI are provided by the Department of Public Safety in cases of emergencies.

Ambulance Services:

Non-Emergency Ambulance Transportation:

Must be medically necessary, whereas, the use of any other method of transportation would be hazardous to the patient's health, whether or not any other methods of transportation are available.

No coverage when used for convenience of the patient, family, staff or doctor, or because other means of transportation were not available at the time. The patient's condition at the time of transport is the determining factor for a covered trip.

Medicaid will not pay for non-emergency ambulance service unless the patient is unable to get out of bed without assistance, and unable to walk, and unable to sit in a chair or wheelchair, and/or that transportation by any other means would pose a hazard to the patient's health and these items must be documented ahead of time in patient records by a physician.

Prior authorization is required.

Not provided.

24b. Services provided in Religious Nonmedi	cal Health Care Institutions.
Not Provided.	
24c. Reserved.	

Page 15 of 17

TN No. MP 13-001	IUN 0 4 2012
Supersedes	Approval Date JUN 0 4 2013 Effective Date 1/01/2013
TN No.	

24d. Nursing Facility Services For Patients Under 21 Years.

Provided with limitations.

Nursing facility services for patients under 21 years old means services that provided to recipients under 21 years old on an inpatient basis by a Nursing Facility Services.

24e. Emergency Hospital Services

- A. Emergency hospital services means:
 - 1. Services necessary to prevent the death or serious impairment of the health of a recipient; and
 - 2. Services provided by the most accessible hospital available that is equipped to furnish the services because of the threat to the life of health of the recipient even if the hospital does not currently meet:
 - a. The conditions for participation under Medicare; or
 - b. The definition of inpatient or outpatient hospital services under the CNMI Medicaid General Waiver and Operational Plan.

B. Benefit Limitations

Emergency services, as described above, are provided to eligible recipients and illegal aliens if they meet all other eligibility criteria.

24f. Personal care services in Recipient's Home

Not provided.

Page 16 of 17

TN No. MP 13-001	JUN 0 4 20°	13	
Supersedes	Approval Date	Effective Date	<u>1/01/2013</u>
TN No			

25. Home and Community Care for Functionally Disabled Elderly Individuals, as
defined, described and limited in Supplement 2 to Attachment 3.1-A, and
Appendices A-G to Supplement 2 to Attachment 3.1-A.

Not provided.

26. Personal care services furnished to an individual who is not an inpatient or resident of a hospital, nursing facility, intermediate care facility for the mentally retarded, or institution for mental disease that are (A) authorized for the individual by a physician in accordance with a plan of treatment, (B) provided by an individual who is qualified to provide such services and who is not a member of the individual's family, and (C) furnished in a home.

Not Provided.

Page 17 of 17

TN No. MP 13-001	JUN 0 4 2013
Supersedes	Approval Date Effective Date <u>1/01/2013</u>
TN No	